EXHIBIT A

Fees

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Stanadyne PPT Group Holdings, Inc. 405 White Street

Jacksonville, NC 28546

Invoice Date: Invoice Number: Matter Number: September 18, 2023 50045649 102843.1001

Re: Restructuring Representation

CURRENT INVOICE

Professional Services \$ 125,329.50

Disbursements \$ 808.21

Total Due This Invoice \$ 126,137.71

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Stanadyne PPT Group Holdings, Inc.

Invoice Date: Invoice Number: Matter Number: September 18, 2023 50045649 102843.1001

Time Detail

Date 08/01/23	<u>Initials</u> BWALT	Description Update and circulate docket	Task B001	<u>Hours</u> 0.20	Amount 73.00
08/02/23	BWALT	Review docket, and update critical dates	B001	0.50	182.50
08/03/23	AJACO	Review and revise critical dates	B001	0.50	405.00
08/07/23	AJACO	Review upcoming tasks and deadlines; emails with M. Nestor re: upcoming tasks and deadlines	B001	0.20	162.00
08/07/23	BWALT	Further update critical dates	B001	0.10	36.50
08/07/23	BWALT	Draft notice for second motion to extend removal deadline	B001	0.30	109.50
08/07/23	MNEST	Review memo re: critical dates, deadlines and tasks (.3); prep and send agenda to B. Dietz/et al re: tasks going forward and confirmation of plan (.4)	B001	0.70	868.00
08/08/23	BWALT	Finalize for filing and coordinate service of second motion to extend removal deadline	B001	0.40	146.00
08/08/23	BWALT	Update and circulate docket, email from M. Nestor re: docket and critical dates	B001	0.20	73.00
08/08/23	CCOX	Emails with A. Jacobs re: termination of lease	B001	0.20	95.00
08/08/23	MNEST	Working through open tasks from call with Dietz/Committee/Cerberus on 8/7/23	B001	0.50	620.00
08/09/23	BWALT	Further update and circulate docket	B001	0.30	109.50
08/09/23	CCOX	Draft termination letter to lessee (.5); emails with A. Jacobs re: same (.1)	B001	0.60	285.00
08/10/23	CCOX	Review letter re: termination (.5); emails with A. Jacobs re: same (.2)	B001	0.70	332.50
08/11/23	BWALT	Draft CNO for second removal extension, and email to A. Jacobs	B001	0.30	109.50
08/14/23	AJACO	Emails with C. Gartman re: case status	B001	0.10	81.00
08/14/23	AJACO	Emails with M. Davidson re: committee reporting	B001	0.10	81.00
08/14/23	AJACO	Review upcoming tasks and deadlines	B001	0.10	81.00
08/16/23	AMARK	Email correspondence with C. Walls recertificates of no objection	B001	0.10	50.50

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Stanadyne PPT Group Holdings, Inc.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u> 08/18/23	<u>Initials</u> BWALT	<u>Description</u> Further update docket	Task B001	<u>Hours</u> 0.30	<u>Amount</u> 109.50
08/21/23	BWALT	Update and circulate docket	B001	0.30	109.50
08/23/23	AJACO	Review upcoming tasks and deadlines	B001	0.30	243.00
08/23/23	BWALT	Update critical dates calendar	B001	0.80	292.00
08/24/23	AJACO	Review and revise critical dates	B001	0.50	405.00
08/24/23	BWALT	Email from A. Jacobs (.1); update and circulate critical dates (.2)	B001	0.30	109.50
08/25/23	BWALT	Update docket	B001	0.10	36.50
08/29/23	BWALT	Review and evaluate incoming pleadings and correspondence (.1); update critical dates (.3)	B001	0.40	146.00
08/07/23	BWALT	Draft agenda for 8/22/23 hearing	B002	0.90	328.50
08/11/23	AMAGA	Emails with A. Mark and J. Waxman re: hearing date	B002	0.20	174.00
08/11/23	BWALT	Draft COC for omnibus hearing date	B002	0.20	73.00
08/11/23	BWALT	Update agenda for 8/22/23 hearing (.4); email to the Court re: Zoom link and courtroom (.1); email draft agenda to A. Jacobs, A. Magaziner, and C. Cox (.1)	B002	0.60	219.00
08/14/23	AJACO	Emails with D. Fidler re: hearing; review status of matters for 8/22 hearing	B002	0.30	243.00
08/14/23	AMAGA	Correspondence with A. Jacobs and D. Fidler re: hearing status	B002	0.20	174.00
08/14/23	AMAGA	Briefly review hearing agenda	B002	0.10	87.00
08/14/23	BWALT	Update agenda	B002	0.20	73.00
08/16/23	AJACO	Review and revise agenda re: 8/22 hearing	B002	0.30	243.00
08/18/23	AJACO	Review and revise agenda for 8/22 hearing	B002	0.40	324.00
08/18/23	AMAGA	Emails with D. Fidler and A. Jacobs re: abandonment	B002	0.20	174.00
08/18/23	BWALT	Further update amended agenda	B002	0.20	73.00

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Stanadyne PPT Group Holdings, Inc.

Invoice Date:
September 18, 2023
Invoice Number:
50045649
Matter Number:
102843.1001

<u>Date</u>	<u>Initials</u>	Description	Task	<u>Hours</u>	Amount
08/18/23	BWALT	Finalize and file agenda for 8/22/23 hearing, email to the Court, coordinate preparation and delivery of hearing binder to the Court	B002	0.40	146.00
08/18/23	BWALT	Update agenda and email to A. Jacobs	B002	0.30	109.50
08/18/23	BWALT	Prepare amended agenda	B002	0.30	109.50
08/21/23	AJACO	Review and revise amended agenda	B002	0.20	162.00
08/21/23	AMAGA	Emails with D. Fidler, A. Jacobs and M. Nestor re: hearing on abandonment	B002	0.20	174.00
08/21/23	BWALT	Emails with A. Jacobs (.3); update amended agenda (.2); further update agenda adjourning hearing to 8/31/23 (.2); Finalize for filing and coordinate service of amended agenda adjourning hearing (.3)	B002	1.00	365.00
08/21/23	BWALT	Emails from the Court (.1); coordinate delivery of agenda item to the Court (.2)	B002	0.30	109.50
08/28/23	AJACO	Review/revise agenda re: 8/31 hearing	B002	0.10	81.00
08/28/23	AJACO	Emails with B. Walters re: hearing agenda	B002	0.10	81.00
08/28/23	AMAGA	Correspondence with B. Walters and A. Jacobs re: status of hearing	B002	0.20	174.00
08/28/23	BWALT	Draft agenda for 8/31/23 hearing	B002	0.30	109.50
08/28/23	BWALT	Draft agenda for 9/11/23 hearing	B002	0.30	109.50
08/29/23	AJACO	Emails with D. Gadson re: adjournment of hearing (.1); review/revise agenda re: 8/31 hearing (.2)	B002	0.30	243.00
08/29/23	AJACO	Emails with J. Leamy re: status of 8/31 hearing	B002	0.20	162.00
08/29/23	BWALT	Draft agenda for 9/26 hearing	B002	0.30	109.50
08/29/23	BWALT	Multiple emails with A. Jacobs (.2); revise agenda (.1); further revise and file agenda adjourning 8/31/23 hearing to 9/26/23 (.6)	B002	0.90	328.50
08/06/23	AMAGA	Review wind down budget (.1); emails with UCC counsel and M. Nestor re: same (.3)	B003	0.30	261.00
08/07/23	AMAGA	Reviewing wind down budget (.2); call with B. Dietz and M. Nestor re: same (.7)	B003	0.90	783.00

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Stanadyne PPT Group Holdings, Inc.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
08/09/23	AMAGA	Calls with B. Dietz re: budget and professional fees and correspondence with J. Speakman re: same	B003	0.40	348.00
08/23/23	AJACO	Emails with M. Nestor re: wind down budget	B003	0.10	81.00
08/18/23	AJACO	Emails with E. Bell re: MOR	B004	0.10	81.00
08/21/23	AJACO	Emails with C. Cox re: MORs (.1); review and revise MORs (.3)	B004	0.40	324.00
08/21/23	CCOX	Review monthly operating reports (.4); emails with A. Jacobs re: same (.1)	B004	0.50	237.50
08/07/23	AJACO	Review and analyze issues re: RV lease	B005	0.70	567.00
08/08/23	AJACO	Emails with C. Cox re: RV Lease termination letter	B005	0.10	81.00
08/09/23	AMARK	Draft omnibus contract rejection motion	B005	1.10	555.50
08/10/23	AJACO	Review and revise letter re: RV Lease termination	B005	2.00	1,620.00
08/10/23	AMAGA	Review and comment on rejection motion and emails with D. Fidler, A. Mark and A. Jacobs re: same	B005	0.80	696.00
08/10/23	AMARK	Review and revise omnibus contract rejection motion	B005	1.10	555.50
08/10/23	BWALT	Email from A. Jacobs, coordinate overnight mailing of termination letter	B005	0.10	36.50
08/11/23	AJACO	Emails with L. Xerra and A. Magaziner re: rejection motion	B005	0.10	81.00
08/11/23	AMAGA	Confer with A. Mark and client re: rejection	B005	0.20	174.00
08/11/23	AMARK	Email correspondence with Chambers re: hearing dates	B005	0.10	50.50
08/11/23	AMARK	Review and prepare rejection motion for filing	B005	0.80	404.00
08/11/23	BWALT	Finalize for filing and coordinate service of first omnibus lease rejection motion	B005	0.50	182.50
08/11/23	BWALT	Draft notice for rejection motion	B005	0.30	109.50
08/21/23	AJACO	Emails with A. Magaziner re: rejection of MSC contracts	B005	0.10	81.00
08/21/23	AMAGA	Correspondence with contract counterparty re: proposed rejection and related claims	B005	0.30	261.00
08/21/23	AMAGA	Calls with buyer's counsel re: rejection	B005	0.30	261.00

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Stanadyne PPT Group Holdings, Inc.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u> 08/21/23	<u>Initials</u> BWALT	Description Finalize for filing and coordinate service	Task B005	<u>Hours</u> 0.20	<u>Amount</u> 73.00
06/21/23	DWALI	of declaration in support of Windsor rejection	В003	0.20	73.00
08/24/23	AJACO	Call from N. Maoz re: designation rights	B005	0.10	81.00
08/24/23	AJACO	Emails from N. Maoz re: designation of contracts	B005	0.10	81.00
08/28/23	AJACO	Email from M. Wilkins re: assumption of contracts	B005	0.10	81.00
08/28/23	AMAGA	Confer with opposing counsel and B. Walters re: status of rejection motion	B005	0.20	174.00
08/28/23	AMARK	Review and prepare certificate of no objection for filing re: first omnibus rejection motion	B005	0.30	151.50
08/28/23	BWALT	Prepare CNO for first omnibus rejection motion and emails re: same	B005	0.40	146.00
08/28/23	BWALT	Finalize and file CNO for rejection motion, and upload order	B005	0.40	146.00
08/28/23	CCOX	Draft extension motion re: exclusivity deadline (1.1); review and revise same (.3); emails with A. Jacobs re: same (.1)	B005	1.50	712.50
08/31/23	AJACO	Emails with Hughes Hubbard team re: 365(d)(4) extension	B005	0.20	162.00
08/31/23	AMAGA	Emails with A. Jacobs re: d4 extension	B005	0.10	87.00
07/25/23	AMAGA	Review funds flow post-sale and participate in call re: same	B006	0.50	435.00
08/01/23	AJACO	Emails from C. Gartman re: Windsor property	B006	0.10	81.00
08/01/23	AJACO	Review and revise notice of closing	B006	0.30	243.00
08/01/23	AJACO	Review committee comments to abandonment motion	B006	0.20	162.00
08/01/23	AMAGA	Briefly review NDA revisions; Correspondence with M. Nestor and C. Gartman re: wind down	B006	0.30	261.00
08/01/23	AMAGA	Review sale closing notice	B006	0.20	174.00
08/01/23	AMAGA	Calls and correspondence with M. Nestor and A. Jacobs re: wind down and postsale transition work	B006	0.50	435.00
08/01/23	AMAGA	Emails with A. Jacobs and Cerberus' counsel re: abandonment	B006	0.10	87.00
08/01/23	BWALT	Finalize for filing and coordinate service of notice of sale closing	B006	0.20	73.00

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Stanadyne PPT Group Holdings, Inc.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
08/02/23	AJACO	Review and revise abandonment motion (1.3) and coordinate same for filing (.2)	B006	1.50	1,215.00
08/02/23	AJACO	Emails with M. Nestor re: retention of Dietz	B006	0.10	81.00
08/02/23	AMAGA	Review revised abandonment motion (.3); emails with M. Nestor and B. Dietz and J. Waxman re: same (.1)	B006	0.40	348.00
08/02/23	BWALT	Finalize for filing and coordinate service of motion to abandon Windsor property	B006	0.50	182.50
08/02/23	MNEST	Review/revise/finalize motion to abandon Windsor property (.5); confer with Committee, Cerberus and B. Dietz re: same (.2)	B006	0.70	868.00
08/03/23	AJACO	Emails with C. Gartman re: CT Department of Administrative Services notice	B006	0.10	81.00
08/03/23	AMAGA	Emails with client team re: Windsor property	B006	0.10	87.00
08/03/23	AMAGA	Reviewing supplemental asset designation; emails with Cerberus' counsel re: same	B006	0.30	261.00
08/03/23	BWALT	Email from A. Magaziner and to claims agent re: supplemental service of abandonment motion	B006	0.20	73.00
08/04/23	AJACO	Call with R. Smith re: Wells Fargo account (.2); emails with Wells Fargo and R. Smith re: same (.1)	B006	0.30	243.00
08/04/23	AJACO	Emails with C. Gartman re: Windsor property	B006	0.10	81.00
08/04/23	MNEST	Numerous teleconferences /correspondence re: Windsor, director fees, related issues	B006	0.50	620.00
08/07/23	AJACO	Review sale order (1.5); call with M. Nestor, J. Waxman and B. Dietz re: case status (.7)	B006	2.20	1,782.00
08/07/23	AJACO	Review abandonment motion (.6); call S. Koschwitz re: same (.1); emails with CT department of Environmental Protection (.1)	B006	0.80	648.00
08/07/23	AMAGA	Confer with A. Jacobs and other advisors re: abandonment motion	B006	0.20	174.00
08/07/23	BWALT	Emails from A. Jacobs and A. Magaziner re: extension of time for CT AG to respond to motion to abandon	B006	0.10	36.50
08/08/23	AJACO	Emails with B. Dietz re: Windsor invoices	B006	0.10	81.00

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Stanadyne PPT Group Holdings, Inc.

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
08/09/23	AJACO	Review sale order and APA	B006	2.00	1,620.00
08/09/23	AJACO	Emails with J. Panzykowski re: Windsor property	B006	0.10	81.00
08/10/23	AJACO	Review APA re: name change (.2); emails with C. Gartman re: same (.1)	B006	0.30	243.00
08/10/23	AJACO	Review APA	B006	1.10	891.00
08/14/23	AJACO	Emails with B. Dietz re: Windsor sale	B006	0.10	81.00
08/14/23	AMAGA	Correspondence with B. Dietz, A. Jacobs, J. Waxman and broker re: Windsor property	B006	0.60	522.00
08/15/23	AJACO	Emails with J. Waxman and JLL re: Windsor sale	B006	0.10	81.00
08/15/23	AJACO	Call with K. Mayhew re: abandonment motion	B006	0.10	81.00
08/15/23	AMAGA	Confer with A. Jacobs re: abandonment motion status	B006	0.10	87.00
08/16/23	AJACO	Emails with M. Nestor, B. Dietz re: Windsor sale	B006	0.20	162.00
08/16/23	AMAGA	Correspondence with broker, A. Jacobs and B. Dietz re: Windsor property	B006	0.20	174.00
08/17/23	AJACO	Review objections to abandonment motion and analyze same	B006	2.90	2,349.00
08/17/23	AJACO	Emails with M. Nestor re: payment of board fees	B006	0.10	81.00
08/17/23	AJACO	Emails with R. Otten re: Windsor property	B006	0.20	162.00
08/17/23	AJACO	Emails with B. Dietz and M. Nestor re: Windsor sale	B006	0.10	81.00
08/17/23	AJACO	Emails with M. Nestor re: abandonment motion	B006	0.10	81.00
08/17/23	AMAGA	Further Correspondence with broker, A. Jacobs and UCC counsel re: status of Windsor property and abandonment motion	B006	0.40	348.00
08/18/23	AJACO	Review IRG LOI (.7); call with M. Nestor, B. Dietz, J. Waxman and JLL re: Windsor sale (.5); review and revise IRG LOI (3.0)	B006	4.20	3,402.00
08/18/23	AJACO	Emails with B. Dietz and C. Loukellis re: wind down management agreement	B006	0.40	324.00

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Stanadyne PPT Group Holdings, Inc.

Invoice Date:
September 18, 2023
Invoice Number:
50045649
Matter Number:
102843.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	Hours	Amount
08/18/23	AJACO	Review and analyze abandonment issues (.9); draft declaration in support of abandonment motion (1.7)	B006	2.60	2,106.00
08/18/23	AMAGA	Extensive correspondence with UCC counsel, M. Nestor, A. Jacobs and broker re: status of Windsor property	B006	0.40	348.00
08/18/23	AMARK	Legal research re: abandonment issues	B006	0.60	303.00
08/18/23	AMARK	Review and analyze sale documents re: potentially assigned contracts issues	B006	2.80	1,414.00
08/19/23	AJACO	Review and revise IRG LOI	B006	0.20	162.00
08/20/23	AJACO	Emails with B. Dietz re: IRG LOI	B006	0.20	162.00
08/20/23	AJACO	Prepare for abandonment hearing	B006	2.40	1,944.00
08/20/23	AMAGA	Correspondence with A. Jacobs, M. Nestor, broker and UCC counsel re: Windsor property; review marked up LOI	B006	0.40	348.00
08/20/23	AMARK	Legal research re: abandonment issues	B006	2.20	1,111.00
08/21/23	AJACO	Multiple emails with B. Dietz re: Windsor sale	B006	0.30	243.00
08/21/23	AJACO	Emails with A. Mark re: abandonment research (.2); prepare for abandonment hearing (3.4); call with A. Levy re: remediation efforts (.5); call with B. Dietz re: abandonment (.1); call with B. Dietz, J. Waxman, A. Magaziner re: abandonment (.5)	B006	4.70	3,807.00
08/21/23	AJACO	Emails with B. Dietz re: China transfer taxes	B006	0.20	162.00
08/21/23	AJACO	Review and revise Dietz declaration	B006	0.10	81.00
08/21/23	AMAGA	Participate in call re: abandonment and real property status	B006	0.50	435.00
08/21/23	AMAGA	Correspondence with UCC counsel, M. Nestor, A. Jacobs and broker re: status of abandonment motion	B006	0.70	609.00
08/21/23	AMARK	Draft memo re: abandonment issues	B006	1.70	858.50
08/22/23	AJACO	Emails with M. Nestor re: Windsor (1.); review and revise Winstanley LOI (2.8)	B006	2.90	2,349.00
08/22/23	AMAGA	Confer with A. Jacobs, M. Nestor and buyer's counsel re: abandonment	B006	0.20	174.00

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Stanadyne PPT Group Holdings, Inc.

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
08/22/23	AMARK	Draft reply in support of abandonment motion	B006	1.10	555.50
08/23/23	AJACO	Draft Otten declaration in support of abandonment motion	B006	1.10	891.00
08/23/23	AJACO	Multiple emails with B. Dietz, J. Waxman, and JLL re: sale of Windsor property	B006	0.50	405.00
08/23/23	AMARK	Draft reply in support of abandonment motion	B006	2.40	1,212.00
08/23/23	AMARK	Review and analyze objections to abandonment motion	B006	1.80	909.00
08/24/23	AJACO	Emails with B. Dietz and R. Otten re: remediation	B006	0.10	81.00
08/24/23	AJACO	Draft Otten declaration (.8); review and revise reply in support of abandonment motion (.4)	B006	1.20	972.00
08/24/23	AJACO	Emails with B. Dietz and J. Panczykowski re: Windsor LOI (.2); review and revise Winstanley LOI (1.9); draft summary of LOIs (.9)	B006	3.00	2,430.00
08/24/23	AMARK	Draft reply in support of abandonment motion	B006	2.40	1,212.00
08/25/23	AJACO	Call from J. Brown re: IRG purchase agreement	B006	0.10	81.00
08/25/23	AJACO	Emails with A. Mark and C. Cox re: sale order (.1); review sale order precedent (.4)	B006	0.50	405.00
08/25/23	AJACO	Emails with B. Dietz re: Windsor property (.2); review and revise purchase agreement (3.4)	B006	3.60	2,916.00
08/25/23	AJACO	Review and revise reply in support of abandonment motion	B006	3.10	2,511.00
08/25/23	AMAGA	Confer with A. Jacobs re: status of Windsor	B006	0.10	87.00
08/25/23	AMARK	Draft sale order re: Windsor Property	B006	0.60	303.00
08/26/23	AJACO	Review and revise purchase agreement (1.4); multiple emails with B. Dietz and J. Waxman re: purchase agreement (.5)	B006	1.90	1,539.00
08/27/23	AJACO	Review and revise purchase agreement	B006	1.20	972.00
08/27/23	AMARK	Draft proposed sale order re: Windsor Property private sale	B006	1.20	606.00
08/28/23	AJACO	Multiple emails with B. Dietz re: Windsor property (.1); call with J. Brown re: Windsor (.1); review/revise PSA (.7)	B006	0.90	729.00

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Stanadyne PPT Group Holdings, Inc.

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<u>Date</u>	<u>Initials</u>	Description	Task	<u>Hours</u>	<u>Amount</u>
08/28/23	AJACO	Call B. Dietz re: Windsor sale	B006	0.20	162.00
08/28/23	AJACO	Emails with M. Nestor re: Ford reconciliation	B006	0.10	81.00
08/28/23	AMARK	Draft proposed sale order re: private sale of Windsor Property	B006	0.70	353.50
08/29/23	AJACO	Emails with K. Mayhew and S. Koschwitz re: abandonment motion (.2); emails with B. Dietz and J. Waxman re: Windsor sale (.2); review/analyze issues re: Windsor sale (.3); review/revise abandonment order (.1)	B006	0.80	648.00
08/29/23	AMAGA	Emails with A. Jacobs re: sale agreement	B006	0.10	87.00
08/29/23	AMARK	Email correspondence with A. Jacobs re: private sale motion supplement	B006	0.10	50.50
08/29/23	AMARK	Draft private sale motion supplement	B006	0.80	404.00
08/30/23	AJACO	Call with J. Brown re: sale issues	B006	0.10	81.00
08/30/23	AJACO	Call J. Brown re: Windsor sale	B006	0.10	81.00
08/30/23	AMARK	Draft supplement to private sale motion re: Windsor Property	B006	1.70	858.50
08/31/23	AJACO	Review/revise sale order (2.4); call with B. Dietz re: Windsor (.2); review/revise Supplement to abandonment/sale motion (2.7)	B006	5.30	4,293.00
08/31/23	AMARK	Draft supplement to private sale motion re: Windsor Property	B006	2.00	1,010.00
08/06/23	MNEST	Review director fee requests/winddown budget (.2) and correspond with former directors re: requests for same (.3)	B007	0.50	620.00
08/17/23	AMAGA	Reviewing backup information re: disputed claim and contract status and emails with L. Xerras re: same	B007	0.40	348.00
08/18/23	AMAGA	Correspondence with vendor counsel and buyer's counsel re: claim and rejection status; confer with A. Mark re: same	B007	0.30	261.00
08/02/23	AMAGA	Correspondence with UCC counsel, B. Dietz and D. Fidler re: next steps and case update	B008	0.20	174.00
08/09/23	AJACO	Call with B. Dietz re: case status	B008	0.50	405.00
08/10/23	AJACO	Call with B. Dietz re: case status	B008	0.20	162.00

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Stanadyne PPT Group Holdings, Inc.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
08/14/23	AJACO	Emails with J. Margolin re: Toyota stay lift motion	B009	0.10	81.00
08/04/23	AJACO	Emails with C. Cox re: removal motion; review and revise removal motion	B011	1.70	1,377.00
08/04/23	CCOX	Draft removal extension motion (1.0); emails with A. Jacobs re: same (.2)	B011	1.20	570.00
08/07/23	AJACO	Review and revise removal extension motion	B011	0.70	567.00
08/07/23	AMAGA	Confer with A. Jacobs and B. Dietz re: removal	B011	0.20	174.00
08/08/23	AJACO	Finalize removal motion for filing	B011	0.10	81.00
08/11/23	AJACO	Emails with B. Walters re: removal extension motion; review CNO re: same	B011	0.20	162.00
08/16/23	AJACO	Review and revise CNO re: removal extension motion	B011	0.10	81.00
08/10/23	AMAGA	Emails with M. Nestor re: Plan	B012	0.10	87.00
08/11/23	AMAGA	Reviewing revised plan and correspondence with M. Nestor re: same	B012	0.50	435.00
08/11/23	AMARK	Email correspondence with YCST re: plan confirmation issues	B012	0.20	101.00
08/11/23	BWALT	Draft CNO for second exclusivity motion, and email to A. Jacobs	B012	0.30	109.50
08/14/23	AJACO	Review and revise plan	B012	6.70	5,427.00
08/14/23	AJACO	Review and revise CNO re: exclusivity extension	B012	0.10	81.00
08/14/23	AMAGA	Correspondence with A. Jacobs, M. Nestor and J. Waxman re: plan comments and releases; follow-up with M. Nestor re: same	B012	0.40	348.00
08/15/23	AJACO	Emails with A. Magaziner re: plan; review comments to plan	B012	0.40	324.00
08/15/23	AJACO	Emails with M. Nestor and C. Gartman re: plan	B012	0.10	81.00
08/15/23	AMAGA	Emails with C. Gartman and M. Nestor re: plan	B012	0.10	87.00
08/15/23	AMAGA	Reviewing revised plan (.3); confer with A. Jacobs and J. Waxman re: same (.1)	B012	0.40	348.00
08/15/23	AMARK	Legal research re: plan confirmation issues	B012	0.30	151.50
08/16/23	AMARK	Legal research re: plan confirmation issues	B012	1.70	858.50

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Stanadyne PPT Group Holdings, Inc.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
08/21/23	AJACO	Emails with A. Magaziner re: plan; review KTBS comments to plan	B012	0.20	162.00
08/21/23	AMAGA	Emails with A. Jacobs and M. Nestor re: plan	B012	0.10	87.00
08/24/23	AJACO	Emails with A. Magaziner B. Dietz re: exclusivity extension motion	B012	0.20	162.00
08/24/23	AMAGA	Correspondence with A. Jacobs and M. Nestor re: Plan exclusivity	B012	0.20	174.00
08/25/23	AJACO	Emails with A. Magaziner and B. Dietz re: exclusivity extension	B012	0.10	81.00
08/29/23	AJACO	Review/revise exclusivity extension motion	B012	1.50	1,215.00
08/29/23	AMAGA	Emails with M. Nestor and A. Jacobs re: plan	B012	0.10	87.00
08/30/23	AJACO	Emails with M. Nestor re: exclusivity extension (.1); review/revise exclusivity extension motion (.7)	B012	0.80	648.00
08/21/23	AJACO	Call from creditor re: case status	B013	0.10	81.00
08/01/23	AMAGA	Calls and correspondence with M. Nestor and co-counsel re: governance	B014	0.30	261.00
08/02/23	MNEST	Teleconference with J. Waxman (2x) and UST re: governance and Dietz appointment	B014	0.30	372.00
08/09/23	AJACO	Emails with N. Maoz re: appointment of Dietz	B014	0.20	162.00
08/16/23	AMAGA	Review correspondence with A. Jacobs and M. Nestor re: retiree benefit issues and brief research re: same	B015	0.50	435.00
08/21/23	AJACO	Review and analyze issues re: retiree plan	B015	0.50	405.00
08/23/23	AJACO	Emails with B. Dietz and J. Waxman re: retiree issues (.1); review and analyze issues re: retiree benefits (1.2); call with J. Waxman and B. Dietz re: retiree benefits (.5)	B015	1.80	1,458.00
08/24/23	AJACO	Emails with B. Dietz re: retiree benefits	B015	0.10	81.00
08/24/23	AJACO	Emails with J. Waxman re: retiree issues (.1); review and analyze issues re: retiree benefits (.3)	B015	0.40	324.00
08/01/23	AJACO	Emails with J. Margolin re: Angle fee application; review and revise Angle final fee application	B017	0.70	567.00

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Stanadyne PPT Group Holdings, Inc.

Invoice Date:
September 18, 2023
Invoice Number:
50045649
Matter Number:
102843.1001

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
08/01/23	BWALT	Prepare notice and finalize for filing and coordinate service of Angle final fee application	B017	0.40	146.00
08/02/23	AJACO	Emails from J. Margolin re: payment of professionals	B017	0.10	81.00
08/02/23	AJACO	Emails with M. Nestor re: Angle final fee application	B017	0.20	162.00
08/02/23	AMAGA	Review correspondence re: angle fee; confer with M. Nestor re: same; Correspondence with Cerberus' counsel and Angle re: same	B017	0.30	261.00
08/02/23	AMAGA	Review correspondence re: OCP payments	B017	0.20	174.00
08/03/23	AJACO	Review and revise Angle fee order	B017	0.60	486.00
08/03/23	AJACO	Emails from J. Margolin re: payment of OCPs	B017	0.10	81.00
08/03/23	AJACO	Emails with M. Nestor and B. Walters re: Angle fee order	B017	0.10	81.00
08/03/23	AJACO	Review and revise CNO re: YCST fee application	B017	0.10	81.00
08/03/23	BWALT	Email from A. Magaziner re: Goodwin final fee application	B017	0.10	36.50
08/03/23	BWALT	File CNO for YCST May fee application	B017	0.20	73.00
08/03/23	BWALT	Draft CNO for YCST May fee application and email to A. Jacobs	B017	0.20	73.00
08/03/23	BWALT	Email to M. Nestor and A. Jacobs re: COC for Angle final fee application	B017	0.10	36.50
08/03/23	BWALT	Further emails with M. Nestor re: Angle final fees (.1); prepare revised final fee order and email to M. Nestor and A. Jacobs (.6); email from A. Jacobs re: revised order (.1)	B017	0.80	292.00
08/03/23	BWALT	Email from A. Jacobs re: CNO for YCST May fee application for filing	B017	0.10	36.50
08/04/23	AJACO	Emails with D. Brooks re: fee application; review and revise Shipman final fee application	B017	0.50	405.00
08/04/23	AMARK	Review and revise fee application re: Shipman OCP	B017	1.10	555.50
08/04/23	AMARK	Compile and prepare fee application of Shipman OCP for filing	B017	0.80	404.00
08/04/23	AMARK	Email correspondence with YCST and ordinary course professional re: fee application	B017	0.30	151.50

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Stanadyne PPT Group Holdings, Inc.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
08/04/23	BWALT	Review Shipman final fee application (.3); draft notice (.3); finalize for filing and coordinate service of (.6)	B017	1.20	438.00
08/07/23	AJACO	Review and analyze issues re: payment of professionals	B017	0.20	162.00
08/07/23	AJACO	Emails with M. McCoy re: Angle final fee order	B017	0.10	81.00
08/07/23	AMAGA	Emails with OCPs and A. Jacobs re: payments	B017	0.20	174.00
08/07/23	AMARK	Review and analyze order approving compensation procedures for ordinary course professionals	B017	0.30	151.50
08/07/23	AMARK	Draft email correspondence with ordinary course professional re: OCP invoices and application	B017	0.30	151.50
08/07/23	AMARK	Call with ordinary course professional re: invoices	B017	0.20	101.00
08/07/23	AMARK	Email correspondence with A. Magaziner and A. Jacobs re: OCP matters	B017	0.10	50.50
08/08/23	AMAGA	Confer with D. Fidler, Angle, Teneo and M. Nestor re: status of fees	B017	0.20	174.00
08/08/23	AMARK	Review and analyze sale order re: ordinary course professional issues	B017	0.60	303.00
08/08/23	AMARK	Draft email correspondence with ordinary course professional re: invoices	B017	0.30	151.50
08/09/23	AJACO	Emails with B. Dietz and A. Magaziner re: professional fee escrow (.2); review professional fee escrow summary (.5)	B017	0.70	567.00
08/09/23	AMARK	Review and analyze retention application and order re: retainer issues	B017	0.60	303.00
08/10/23	AJACO	Review status of YCST fee application	B017	0.10	81.00
08/10/23	AJACO	Review and revise CNO re: YCST fee application	B017	0.10	81.00
08/10/23	AJACO	Review professional fee issues	B017	0.80	648.00
08/10/23	BWALT	Prepare and file CNO for YCST June fee application	B017	0.30	109.50
08/11/23	AJACO	Emails with M. McCoy re: Angle fees	B017	0.10	81.00
08/15/23	AJACO	Emails with C. Cathcart re: Angle & A&M CNOs	B017	0.10	81.00
08/15/23	AJACO	Emails with J. Speakman re: payment of professionals	B017	0.10	81.00

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Stanadyne PPT Group Holdings, Inc.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
08/16/23	AMARK	Review certificates of no objection re: advisor fee applications	B017	0.20	101.00
08/16/23	CWALL	Prepare and file CNO re: A&M fourth monthly fee application	B017	0.20	71.00
08/16/23	CWALL	Prepare and file CNO re: Angle Advisors fourth monthly fee application	B017	0.20	71.00
08/17/23	AJACO	Review and analyze professional fee issues	B017	0.20	162.00
08/17/23	AJACO	Emails with N. Maoz re: OCP payment	B017	0.10	81.00
08/18/23	AJACO	Emails with M. McCoy re: fee application	B017	0.10	81.00
08/21/23	AJACO	Review professional fee escrow budget; emails with N. Maoz re: UHY payments	B017	0.50	405.00
08/21/23	AJACO	Review and revise Hughes Hubbard CNO	B017	0.10	81.00
08/21/23	BWALT	Email with J. Margolin re: CNO for fee application (.1); review and file CNO (.1)	B017	0.20	73.00
08/22/23	AJACO	Emails with M. Davidson and D. Fidler re: UHY invoices	B017	0.10	81.00
08/22/23	AJACO	Review Angle fee issues	B017	0.10	81.00
08/22/23	BWALT	Emails with from J. Margolin re: CNO for HHR July fee statement, and finalize and file CNO	B017	0.30	109.50
08/22/23	CCOX	Draft COC re: Angle retention application	B017	0.60	285.00
08/23/23	AJACO	Emails with M. McCoy re: Angle fee order (.1); review and revise COC re: angle fee order (.1); review and revise A&M fee application (.1)	B017	0.30	243.00
08/23/23	BWALT	Confer with C. Cox (.1); Finalize for filing and coordinate service of A&M July fee application (.3)	B017	0.40	146.00
08/23/23	CCOX	Review fee application (.6); compile same for filing (.1); compile COC re: same (.3); draft notice re: same (.1); confer with B. Walters re: same (.1); emails with A. Jacobs and B. Walters re: same (.2)	B017	1.40	665.00
08/28/23	AJACO	Coordinate payment of OCPs	B017	0.20	162.00
08/28/23	AJACO	Emails with JLL re: payment of broker fee	B017	0.10	81.00
08/28/23	AJACO	Call from B. Dietz re: PSA	B017	0.10	81.00

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Stanadyne PPT Group Holdings, Inc.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
08/28/23	AMARK	Review and prepare certificate of no objection for filing re: Shipman fee application	B017	0.20	101.00
08/28/23	BWALT	Further emails from A. Magaziner and A. Mark re: CNO (.1); finalize and file CNO, and upload order (.3) on Shipman & Goodwin final fee application	B017	0.40	146.00
08/28/23	BWALT	Prepare CNO for Shipman & Goodwin first and final fee application, and emails re: same	B017	0.40	146.00
08/29/23	AJACO	Emails with M. McCoy re: Angle fee order	B017	0.10	81.00
08/30/23	AJACO	Emails with D. Fidler re: Angle fee order	B017	0.10	81.00
08/31/23	AJACO	Review/revise Hughes Hubbard's fee application	B017	0.20	162.00
08/31/23	BWALT	Draft notice, and finalize for filing and coordinate service of HHR July fee application	B017	0.50	182.50
08/14/23	CWALL	Review YCST fifth monthly fee application and send to M. Nestor for attorney review and approval	B018	0.40	142.00
08/14/23	JMART	Prepare YCST 5th fee application	B018	1.00	355.00
08/17/23	CWALL	Revise, file, and serve YCST fifth monthly fee application	B018	0.30	106.50
08/21/23	JMART	Draft certificate of no objection for HHR 4th fee application	B018	0.20	71.00
08/07/23	AJACO	Emails with B. Dietz re: bank accounts	B708	0.30	243.00
08/10/23	AJACO	Emails with C. Gartman and D. Gibson re: retiree plans	B708	0.50	405.00
08/10/23	AJACO	Emails with B. Dietz re: bank accounts	B708	0.10	81.00
08/11/23	AJACO	Emails with N. Quinn re: retiree benefits (.1); call re: retiree benefits (.6); review and analyze issues re: retiree benefits (2.1)	B708	2.80	2,268.00
08/11/23	AJACO	Review and analyze issues re: SC PPT qualification and LOC assignment	B708	0.70	567.00
08/14/23	AJACO	Emails with KTBS re: LOC assignment documentation; review same	B708	0.20	162.00
08/15/23	AJACO	Emails from B. Dietz re: bank account	B708	0.10	81.00
08/15/23	AJACO	Call with RV tenant re: lease	B708	0.20	162.00

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Stanadyne PPT Group Holdings, Inc.

Invoice Date:
September 18, 2023
Invoice Number:
50045649
Matter Number:
102843.1001

<u>Date</u>	<u>Initials</u>	Description	Task	<u>Hours</u>	Amount
08/15/23	AJACO	Review and analyze retiree benefit issues	B708	0.10	81.00
08/16/23	AJACO	Review and analyze retiree benefits issues	B708	3.50	2,835.00
08/16/23	AJACO	Emails with Wells Fargo re: Bank Accounts	B708	0.10	81.00
08/16/23	AJACO	Emails with M. Nestor and C. Gartman re: Ford issues	B708	0.10	81.00
08/17/23	AJACO	Emails with M. Nestor and C. Gartman re: retiree issues (.2); review and analyze retiree issues (.3)	B708	0.50	405.00
08/17/23	AJACO	Emails with B. Dietz re: bank accounts	B708	0.70	567.00
08/17/23	AJACO	Call with C. Gartman re: retiree benefits	B708	0.30	243.00
08/23/23	AJACO	Emails with B. Dietz re: bank accounts	B708	0.10	81.00
08/23/23	AJACO	Review invoices for Windsor property	B708	0.40	324.00
08/25/23	AJACO	Emails with B. Dietz re: bank accounts	B708	0.10	81.00
08/30/23	AJACO	Emails with B. Dietz re: tax preparation	B708	0.10	81.00
08/30/23	AJACO	Emails from N. Maoz re: go forward core liabilities	B708	0.10	81.00
08/31/23	AJACO	Emails with B. Dietz re: tax preparation (.2); review APA re: same (.9)	B708	1.10	891.00

Total 179.00 \$125,329.50

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	Timekeeper Title	Hours	Rate	Amount
AMARK	Andrew A. Mark	Associate	32.80	$50\overline{5.00}$	16,564.00
AMAGA	Andrew Magaziner	Partner	15.60	870.00	13,572.00
AJACO	Ashley E. Jacobs	Partner	98.90	810.00	80,109.00
BWALT	Brenda Walters	Paralegal	19.50	365.00	7,117.50
CCOX	Carol E. Cox	Associate	6.70	475.00	3,182.50
CWALL	Casey Walls	Paralegal	1.10	355.00	390.50
JMART	Jorge L. Martinez	Paralegal	1.20	355.00	426.00
MNEST	Michael R. Nestor	Partner	3.20	1,240.00	3,968.00

Total 179.00 \$125,329.50

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Stanadyne PPT Group Holdings, Inc.

Invoice Date:
September 18, 2023
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102843.1001

Task Summary

Total

rask Summary				
Task Code:B001	Case Administration			
Name	Timekeeper Title	Hours	Rate	Amount
Ashley E. Jacobs	Partner	1.80	810.00	1,458.00
Michael R. Nestor	Partner	1.20	1,240.00	1,488.00
Andrew A. Mark	Associate	0.10	505.00	50.50
Carol E. Cox	Associate	1.50	475.00	712.50
Brenda Walters	Paralegal	4.50	365.00	1,642.50
Total		9.10		5,351.50
Task Code:B002	Court Hearings			
<u>Name</u>	Timekeeper Title	Hours	Rate	Amount
Andrew Magaziner	Partner	1.10	870.00	957.00
Ashley E. Jacobs	Partner	1.90	810.00	1,539.00
Brenda Walters	Paralegal	6.20	365.00	2,263.00
Total		9.20		4,759.00
Task Code:B003	Cash Collateral/DIP Financing			
Name	Timekeeper Title	<u>Hours</u>	Rate	Amount
Andrew Magaziner	Partner	1.60	$87\overline{0.00}$	1,392.00
Ashley E. Jacobs	Partner	0.10	810.00	81.00
Total		1.70		1,473.00
Task Code:B004	Schedules & Statements, U.S. Tr	ustee Rep	<u>orts</u>	
Name	Timekeeper Title	Hours	Rate	Amount
Ashley E. Jacobs	Partner	0.50	810.00	405.00
Carol E. Cox	Associate	0.50	475.00	237.50
Total		1.00		642.50
Task Code:B005	Lease/Executory Contract Issues	<u>s</u>		
Name	Timekeeper Title	<u>Hours</u>	Rate	Amount
Andrew Magaziner	Partner	1.90	870.00	1,653.00
Ashley E. Jacobs	Partner	3.50	810.00	2,835.00
Andrew A. Mark	Associate	3.40	505.00	1,717.00
Carol E. Cox	Associate	1.50	475.00	712.50
Brenda Walters	Paralegal	1.90	365.00	693.50

12.20

7,611.00

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Stanadyne PPT Group Holdings, Inc.

Invoice Date:
September 18, 2023
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Matter Number:
102843.1001

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Task Code:B006	Use, Sale or Lease of Property	(363 issues)		
Name	<u>Timekeeper Title</u>	<u>Hours</u>	Rate	Amount
Andrew Magaziner	Partner	6.30	870.00	5,481.00
Ashley E. Jacobs	Partner	55.20	810.00	44,712.00
Michael R. Nestor	Partner	1.20	1,240.00	1,488.00
Andrew A. Mark	Associate	22.10	505.00	11,160.50
Brenda Walters	Paralegal	1.00	365.00	365.00
Total		85.80		63,206.50
Task Code:B007	Claims Analysis, Objections ar	nd Resolutions	<u>i</u>	
Name	<u>Timekeeper Title</u>	<u>Hours</u>	Rate	<u>Amount</u>
Andrew Magaziner	Partner	0.70	$87\overline{0.00}$	609.00
Michael R. Nestor	Partner	0.50	1,240.00	620.00
Total		1.20		1,229.00
Task Code:B008	Meetings			
Name	<u>Timekeeper Title</u>	Hours	Rate	Amount
Andrew Magaziner	Partner	0.20	870.00	174.00
Ashley E. Jacobs	Partner	0.70	810.00	567.00
Total		0.90		741.00
Task Code:B009	Stay Relief Matters			
Name	Timekeeper Title	Hours	Rate	<u>Amount</u>
Ashley E. Jacobs	Partner	0.10	810.00	81.00
•			010.00	
Total		0.10		81.00
Task Code:B011	Other Adversary Proceedings			
Name	Timekeeper Title	Hours	Rate	Amount
Andrew Magaziner	Partner	0.20	870.00	174.00
Ashley E. Jacobs	Partner	2.80	810.00	2,268.00
Carol E. Cox	Associate	1.20	475.00	570.00
Total		4.20		3,012.00
Task Code:B012	Plan and Disclosure Statement			
<u>Name</u>	Timekeeper Title	Hours	Rate	Amount
Andrew Magaziner	Partner	1.90	870.00	1,653.00
Ashley E. Jacobs	Partner	10.10	810.00	8,181.00
Andrew A. Mark	Associate	2.20	505.00	1,111.00
Brenda Walters	Paralegal	0.30	365.00	109.50
Total		14.50		11,054.50

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Stanadyne PPT Group Holdings, Inc.

Invoice Date:
September 18, 2023
Invoice Number:
50045649
Matter Number:
102843.1001

Task Code:B013	Creditor Inquiries			
Name Ashley E. Jacobs	Timekeeper Title Partner	<u>Hours</u> 0.10	<u>Rate</u> 810.00	Amount 81.00
Total		0.10		81.00
Task Code:B014	General Corporate Matters			
Name Andrew Magaziner Ashley E. Jacobs Michael R. Nestor	Timekeeper Title Partner Partner Partner	Hours 0.30 0.20 0.30	Rate 870.00 810.00 1,240.00	Amount 261.00 162.00 372.00
Total		0.80		795.00
Task Code:B015	Employee Matters			
Name Andrew Magaziner Ashley E. Jacobs	Timekeeper Title Partner Partner	Hours 0.50 2.80	Rate 870.00 810.00	Amount 435.00 2,268.00
Total		3.30		2,703.00
Task Code:B017	Retention of Professionals/Fee l	<u>Issues</u>		
Name Andrew Magaziner Ashley E. Jacobs Andrew A. Mark Carol E. Cox Brenda Walters Casey Walls	Timekeeper Title Partner Partner Associate Associate Paralegal Paralegal	Hours 0.90 7.00 5.00 2.00 5.60 0.40	Rate 870.00 810.00 505.00 475.00 365.00 355.00	Amount 783.00 5,670.00 2,525.00 950.00 2,044.00 142.00
Total		20.90		12,114.00
Task Code:B018	Fee Application Preparation			
Name Casey Walls Jorge L. Martinez	Timekeeper Title Paralegal Paralegal	Hours 0.70 1.20	Rate 355.00 355.00	Amount 248.50 426.00
Total		1.90		674.50
Task Code:B708	Business Operations			
Name Ashley E. Jacobs	Timekeeper Title Partner	<u>Hours</u> 12.10	<u>Rate</u> 810.00	<u>Amount</u> 9,801.00
Total		12.10		9,801.00

EXHIBIT B

Expenses

Stanadyne PPT Group Holdings, Inc.

Invoice Date: Invoice Number: Matter Number: September 18, 2023 50045649 102843.1001

Cost Detail

<u>Date</u>	Description	Quantity	Amount
07/05/23	Docket Retrieval / Search	19.00	1.90
07/05/23	Docket Retrieval / Search	30.00	3.00
07/07/23	Docket Retrieval / Search	1.00	0.10
07/07/23	Docket Retrieval / Search	21.00	2.10
07/24/23	Docket Retrieval / Search	3.00	0.30
07/24/23	Docket Retrieval / Search	2.00	0.20
07/24/23	Docket Retrieval / Search	3.00	0.30
07/25/23	Docket Retrieval / Search	2.00	0.20
07/26/23	Docket Retrieval / Search	2.00	0.20
07/26/23	Docket Retrieval / Search	2.00	0.20
07/28/23	Docket Retrieval / Search	2.00	0.20
07/28/23	Docket Retrieval / Search	2.00	0.20
07/28/23	Docket Retrieval / Search	2.00	0.20
08/01/23	Photocopy Charges Duplication	6.00	0.60
08/01/23	Photocopy Charges Duplication	6.00	0.60
08/01/23	Photocopy Charges Duplication	16.00	1.60
08/01/23	Photocopy Charges Duplication	37.00	3.70
08/01/23	Photocopy Charges Duplication	7.00	0.70
08/01/23	Photocopy Charges Duplication	24.00	2.40
08/01/23	Photocopy Charges Duplication	31.00	3.10
08/02/23	Photocopy Charges Duplication	15.00	1.50
08/02/23	American Express - Bankruptcy - Filing Fee AMAGA 7.20.23 \$11 Certification BWALT	1.00	11.00
08/02/23	American Express - Bankruptcy - Filing Fee AMAGA 7.20.23 \$290.50 Manual & 2 Certifications BWALT	1.00	290.50
08/02/23	Photocopy Charges Duplication	17.00	1.70
08/03/23	Photocopy Charges Duplication	40.00	4.00
08/04/23	Photocopy Charges Duplication	31.00	3.10
08/08/23	Photocopy Charges Duplication	9.00	0.90
08/09/23	Photocopy Charges Duplication	179.00	17.90
08/10/23	Federal Express Corporation - ATTN: CHAD SHEPARD MACTAN CT INC D/B/A PETE'S RV 417 JOHN FITCH BOULEVARD SOUTH WINDSOR, CT 6074	1.00	18.36
08/10/23	Computerized Legal Research Westlaw Search by: COX,CAROL E	8.00	19.46
08/10/23	Photocopy Charges Duplication	6.00	0.60
08/16/23	Computerized Legal Research Westlaw Search by: MARK,ANDREW	14.00	34.06

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Stanadyne PPT Group Holdings, Inc.

Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	Description	Quantity	<u>Amount</u>
08/16/23	Computerized Legal Research Westlaw Search by: JACOBS, ASHLEY	5.00	12.16
08/17/23	Photocopy Charges Duplication	32.00	3.20
08/17/23	Photocopy Charges Duplication	16.00	1.60
08/17/23	Photocopy Charges Duplication	14.00	1.40
08/17/23	Photocopy Charges Duplication	9.00	0.90
08/17/23	Computerized Legal Research Westlaw Search by: JACOBS, ASHLEY	14.00	34.06
08/17/23	Photocopy Charges Duplication	32.00	3.20
08/17/23	Photocopy Charges Duplication	12.00	1.20
08/20/23	Computerized Legal Research Westlaw Search by: MARK, ANDREW	2.00	4.86
08/21/23	Photocopy Charges Duplication	15.00	1.50
08/21/23	Photocopy Charges Duplication	6.00	0.60
08/21/23	Photocopy Charges Duplication	8.00	0.80
08/21/23	Parcels, Inc YCST Judge Horan's Courtroom 1037637	1.00	30.00
08/21/23	Computerized Legal Research Westlaw Search by: MARK, ANDREW	7.00	17.03
08/21/23	Photocopy Charges Duplication	5.00	0.50
08/21/23	Photocopy Charges Duplication	6.00	0.60
08/21/23	Photocopy Charges Duplication	10.00	1.00
08/21/23	Photocopy Charges Duplication	5.00	0.50
08/22/23	Photocopy Charges Duplication	6.00	0.60
08/22/23	Photocopy Charges Duplication	6.00	0.60
08/22/23	Photocopy Charges Duplication	5.00	0.50
08/22/23	Reliable Wilmington - Deposition/Transcript 3-Day Transcript for STANADYNE	1.00	196.20
08/22/23	Photocopy Charges Duplication	5.00	0.50
08/22/23	Photocopy Charges Duplication	5.00	0.50
08/22/23	Photocopy Charges Duplication	5.00	0.50
08/23/23	Computerized Legal Research Westlaw Search by: MARK, ANDREW	6.00	14.60
08/23/23	Photocopy Charges Duplication	32.00	3.20
08/23/23	Photocopy Charges Duplication	9.00	0.90
08/24/23	Computerized Legal Research Westlaw Search by: MARK, ANDREW	16.00	38.92
08/24/23	Photocopy Charges Duplication	10.00	1.00
08/29/23	Photocopy Charges Duplication	21.00	2.10
08/31/23	Photocopy Charges Duplication	14.00	1.40
08/31/23	Photocopy Charges Duplication	13.00	1.30
08/31/23	Photocopy Charges Duplication	14.00	1.40

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Stanadyne PPT Group Holdings, Inc.

Invoice Date: September 18, 2023
Invoice Number: 50045649

Matter Number: 30043049

Matter Number: 102843.1001

Date	Description	Quantit	<u>Amount</u>
08/31/23	Photocopy Charges Duplication	14.0	00 1.40
08/31/23	Photocopy Charges Duplication	13.0	1.30
08/31/23	Photocopy Charges Duplication	13.0	00 1.30
		Tr. 4. 1	#000 21

Total \$808.21

Cost Summary

<u>Description</u>	Amount
Computerized Legal Research -WESTLAW	175.15
Delivery / Courier	30.00
Deposition/Transcript	196.20
Docket Retrieval / Search	9.10
Federal Express	18.36
Filing Fee	301.50
Reproduction Charges	77.90

Total \$808.21